

<b>REQUEST FOR QUOTATION</b> <b>(THIS IS NOT AN ORDER)</b>		THIS RFQ <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			Page 1 of 4							
1. REQUEST NO. STT10016Q0022		2. DATE ISSUED 05/08/2016		3. REQUISITION/PURCHASE REQUEST NO. PR5235040		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 <input checked="" type="checkbox"/>		RATING				
5a. ISSUED BY AMERICAN EMBASSY DILI GSO/PROCUREMENT RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: DILI,				6. DELIVER BY (Date)								
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY								
NAME  Zelia do Rego			TELEPHONE NUMBER  3324684 ext 2186			_ FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)						
8. TO:				9. DESTINATION								
a. NAME N/A				b. COMPANY NOVENDOR			a. NAME OF CONSIGNEE AMERICAN EMBASSY DILI					
c. STREET ADDRESS				b. STREET ADDRESS RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: GSO/WAREHOUSE			c. CITY DILI					
d. CITY			e. STATE		f. ZIP CODE		d. STATE		e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 05/31/2016				<b>IMPORTANT:</b> This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.								
11. SCHEDULE (Include applicable Federal, State and local taxes)												
ITEM NO. (a)		SUPPLIES/SERVICES (b)			QUANTITY (c)		UNIT (d)		UNIT PRICE (e)		AMOUNT (f)	
		SEE LINE ITEMS										
12. DISCOUNT FOR PROMPT PAYMENT <input checked="" type="checkbox"/>		a. 10 CALENDAR DAYS (%)			b. 20 CALENDAR DAYS (%)		c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS			
									NUMBER		PERCENTAGE	
NOTE: Additional provisions and representations [ ] are [ ] are not attached.												
13. NAME AND ADDRESS OF QUOTER					14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION				15. DATE OF QUOTATION			
a. NAME OF QUOTER												
STREET ADDRESS												
c. COUNTY					16. SIGNER				b. TELEPHONE			
d. CITY					a. NAME (Type or print)				AREA CODE			
e. STATE		f. ZIP CODE			c. TITLE (Type or print)				NUMBER			

11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	DynaShield HP Primer (pail/unit) SKU 7891100 Funding Information: Total: \$0.00 ----- \$0.00	30.00	UT	\$0.00	\$0.00
2	DynaShield Lo-Odor Gray (pail/unit) SKU 7891601 Funding Information: Total: \$0.00 ----- \$0.00	71.00	UT	\$0.00	\$0.00
3	DynaShield Lo-Odor White (pail/unit) SKU 789800 Funding Information: Total: \$0.00 ----- \$0.00	56.00	UT	\$0.00	\$0.00
4	Omni-Clad (pail/unit) SKU 7894500 Funding Information: Total: \$0.00 ----- \$0.00	20.00	UT	\$0.00	\$0.00
5	DynaShield Flashing Grade (pail/unit) SKU 7892000 Funding Information: Total: \$0.00 ----- \$0.00	5.00	EA	\$0.00	\$0.00
6	DynaShield Rust Inhibitor (pail/unit) SKU 7891200 Funding Information: Total: \$0.00 ----- \$0.00	3.00	UT	\$0.00	\$0.00
7	ARC cleaning agent SKU 7891000 Funding Information: Total: \$0.00 ----- \$0.00	5.00	GL	\$0.00	\$0.00
8	6" polyester SKU 7899106 Funding Information: Total: \$0.00 ----- \$0.00	4.00	RO	\$0.00	\$0.00
9	40" polyester SKU 7899140 Funding Information: Total: \$0.00 ----- \$0.00	9.00	RO	\$0.00	\$0.00
10	Tinted safety glass SKU ACC-789-SG Funding Information: Total: \$0.00 ----- \$0.00	8.00	EA	\$0.00	\$0.00

11	5" Metal tip wood handles SKU ACC-789-B-60 Funding Information: Total: \$0.00 ----- \$0.00	8.00	EA	\$0.00	\$0.00
12	Mud mixer SKU ACC-789-MM Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
13	9" Heavy duty roller frame SKU ACC-789-1695HD Funding Information: Total: \$0.00 ----- \$0.00	13.00	EA	\$0.00	\$0.00
14	3/8" x 9" duty roller frame SKU ACC-789-9TU038 Funding Information: Total: \$0.00 ----- \$0.00	37.00	EA	\$0.00	\$0.00
15	Metal transfer pail SKU ACC-789-MP Funding Information: Total: \$0.00 ----- \$0.00	7.00	EA	\$0.00	\$0.00
16	Hand trowel (5"x2" steel) SKU ACC-789-HT Funding Information: Total: \$0.00 ----- \$0.00	3.00	EA	\$0.00	\$0.00
17	4" disposable brush SKU ACC-789-DBC4 Funding Information: Total: \$0.00 ----- \$0.00	25.00	EA	\$0.00	\$0.00
18	Scissors SKU ACC-789-SS Funding Information: Total: \$0.00 ----- \$0.00	2.00	EA	\$0.00	\$0.00
19	Disposable plastic gloves SKU ACC-789-DG Funding Information: Total: \$0.00 ----- \$0.00	3.00	BX	\$0.00	\$0.00
20	Jersey gloves SKU ACC-789-JG Funding Information: Total: \$0.00 ----- \$0.00	13.00	PR	\$0.00	\$0.00
21	Replacement blades SKU ACC-789-UKRB Funding Information: Total: \$0.00 ----- \$0.00	1.00	CT	\$0.00	\$0.00
22	24" Roofer's broom soft SKU ACC-3724-SL Funding Information: Total: \$0.00 ----- \$0.00	2.00	EA	\$0.00	\$0.00

23	24" Roofer's broom stiff SKU ACC-1424-SL Funding Information: Total: \$0.00 ----- \$0.00	2.00	EA	\$0.00	\$0.00
24	Cotton rags SKU ACC-789-CR Funding Information: Total: \$0.00 ----- \$0.00	16.00	EA	\$0.00	\$0.00
25	Utility knife SKU ACC-987-UK Funding Information: Total: \$0.00 ----- \$0.00	2.00	EA	\$0.00	\$0.00
26	Shipping cost from factory to despatch Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
27	Shipping cost from despatch to Dili Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
28	Shipping cost from factory to despatch Funding Information: Total: \$0.00 ----- \$0.00	1.00	LS	\$0.00	\$0.00
29	Shipping cost from despatch to Dili Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00